

# Invoice



Invoice # 3287.1

3176 Pullman Street - Suite 123  
Costa Mesa - CA 92626

Date 8/8/2013

## Plaintiff

Brent E. Pelton  
PELTON & ASSOCIATES, PC  
111 Broadway, Suite 1503  
New York, NY 10006

## Defense

Allen B. Roberts  
EPSTEIN BECKER & GREEN  
250 Park Ave.  
New York, NY 10177

**www.simpluris.com**

**accounting@simpluris.com**

Case Name	Terms	Due Date
Ack v ManhattanBeer	Due on receipt	8/8/2013

Quantity	Description	Rate	Amount
	Case Name: Ack v. Manhattan Beer Distributors, LLC - Settlement Mailing Date: 8/8/13		
	Upfront portion of fees - Case Setup and Notification (to be paid at time of mailing)	4,135.08	4,135.08

Thank you for your business.

**Total** \$4,135.08

**Payments/Credits** \$0.00

**Balance Due** \$4,135.08

**Please make checks payable to Simpluris, Inc.  
Attention: Accounts Receivable**

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Case Name	Terms	Due Date
Ack v ManhattanBeer	Special	11/15/2013

Quantity	Description	Rate	Amount
	Case Name: Ack v. Manhattan Beer Distributors, LLC - Settlement Mailing Date: 8/8/13		
1	Fixed Amount/Flat Fee - Case Setup, Notification, Call Center, Claims Administration, Distribution, and Case Wrap Up	16,000.00	16,000.00
	Less upfront portion (Case Setup and Notification) billed separately (Inv #3287.1)	-4,135.08	-4,135.08

Thank you for your business.

**Total** \$11,864.92

**Payments/Credits** \$0.00

**Balance Due** \$11,864.92

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**Attention: Accounts Receivable**